

MEGAN BARRY  
MAYOR



## METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF FINANCE  
OFFICE OF FINANCIAL ACCOUNTABILITY  
700 2<sup>nd</sup> Avenue South, SUITE 201  
NASHVILLE, TENNESSEE 37210

February 29, 2016

Glenn Funk  
District Attorney General  
Office of the District Attorney General  
Washington Square  
222 2nd Avenue North, Suite 500  
Nashville, TN 37201 – 1649

Dear Mr. Funk:

The Office of Financial Accountability has completed a review of a selected number of the FY15 Budget Key Measures Results as reported to the Office of Management and Budget for the year ended June 30, 2015. The purpose of the review was to verify the accuracy of your department's reported results.

We randomly selected and tested program results that constitute a minimum of 10% of the department's total reported program budgets. We have completed our review of the supporting documentation and test of the computation of the reported result of the selected FY15 key measure. The result of the testing is attached for your review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at 615-862-6712.

Sincerely,

*Kevin Brown*

Kevin Brown, CMFO, CICA  
Finance Administrator

Encl

CC: Talia Lomax-O'dneal, Deputy Director of Finance  
Michael Brook, District Attorney Office  
Fred Adom, CPA, CGMA, CICA, Director of Financial Accountability, Department of Finance  
Essie Robertson, CPA, CMFO, CICA, Office of Financial Accountability, Department of Finance  
Aaron Davis, CICA, Office of Financial Accountability, Department of Finance  
Ken Hartlage, Office of Management and Budget, Department of Finance  
Andrew Sullivan, Office of Management and Budget, Department of Finance

## ATTACHMENT I

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Department:	District Attorney
Purpose:	To verify the accuracy of the department's performance measures as reported to the Office of Management and Budget.
Scope:	FY 2015
Methodology:	The Office of Financial Accountability randomly selected a sample that consisted of a minimum of 10% of the department's reported budgeted program dollars.
Total Reported Budget:	\$7,993,000
Program:	Administration – Criminal Division Program
Total Tested Budget:	\$5,830,300
Percent Tested:	73%
Performance Measure:	Number of criminal cases reaching disposition during the given period.
Reported Data:	<b>7,918</b>
OFA Calculation:	<b>7,918</b>
Was selected reported performance measure verified?	Yes